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SHAMSHER SINGH RAWAT (A P Secretariat)
Fri, Jul 9, 2021 09:38:38 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees Three hundred fifty three crore forty eight lakh forty one thousand only (Rs.3,53,48,41,000/-) - Quarterly Distribution of Budget for the Administration, State Roads & Road Safety Works (RSW), ENC (R&B) - Orders - Issued.

FINANCE (FMU-TR&B) DEPARTMENT

G.O.Rt.No.:1639 **Dated:08-07-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance (BG.I) Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance (Budget.I) Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance (C&DM) Department , dt. 14-08-2019
5 . G.O.Ms.No.35 , Finance (Budget.I) Department , dt. 06-06-2021
6 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Administration, State Roads & Road Safety Works (RSW), ENC (R&B) for an amount of Rs. 3,53,48,41,000 /- Rupees Three hundred fifty three crore forty eight lakh forty one thousand for the period from April 01, 2021 to March 31, 2022 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Administration, State Roads & Road Safety Works (RSW), ENC (R&B) is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

Transport, Roads and Buildings Secretariat

Administration, State Roads & Road Safety Works (RSW), ENC (R&B)

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Administration, State Roads & Road Safety Works (RSW), ENC (R&B)

(All values are in Rupees)

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2059 Public Works							
S.M.H. 80 General							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	85,000	21,000	21,250	21,250	21,500	85,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
S.D.H. 133 Water and Electricity Charges	70,00,000	17,50,000	17,50,000	17,50,000	17,50,000	70,00,000	0
S.D.H. 134 Hiring of Private Vehicles	1,07,40,000	26,85,000	26,85,000	26,85,000	26,85,000	1,07,40,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	5,40,000	1,35,000	1,35,000	1,35,000	1,35,000	5,40,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	20,000	5,000	5,000	5,000	5,000	20,000	0
S.D.H. 138 Office Expenses - Internet Charges	25,00,000	6,25,000	6,25,000	6,25,000	6,25,000	25,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	9,27,000	2,32,000	2,31,500	1,39,050	2,31,750	8,34,300	92,700
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	4,00,000	23,000	1,00,000	1,00,000	1,77,000	4,00,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.H. 03 District Offices (Divisional and Sub-Divisional Offices)							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	11,18,000	3,00,000	2,59,000	2,79,500	2,79,500	11,18,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	30,00,000	7,50,000	7,50,000	4,50,000	7,50,000	27,00,000	3,00,000
S.D.H. 133 Water and Electricity Charges	2,00,00,000	50,00,000	50,00,000	30,00,000	50,00,000	1,80,00,000	20,00,000
S.D.H. 134 Hiring of Private Vehicles	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	3,20,000	80,000	80,000	80,000	80,000	3,20,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	32,000	8,000	8,000	8,000	8,000	32,000	0
S.D.H. 138 Office Expenses - Internet Charges	3,20,000	80,000	80,000	80,000	80,000	3,20,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	50,00,000	12,50,000	12,50,000	7,50,000	12,50,000	45,00,000	5,00,000
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,00,00,000	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	35,00,000	8,75,000	8,75,000	8,75,000	8,75,000	35,00,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	50,000	13,000	12,000	12,500	12,500	50,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.H. 13 State Architect Wing							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	89,000	88,000	0	0	1,000	89,000	0
D.H. 160 Publications							
S.D.H. 162 Purchase of Books, Magazines and Periodicals	1,00,000	99,000	0	0	1,000	1,00,000	0
D.H. 280 Professional Services							
S.D.H. 288 Individual Consultants engaged - 3rd party	40,00,000	39,99,000	0	0	1,000	40,00,000	0
D.H. 290 Other Professional Services							
S.D.H. 297 Honororiums/Lumpsum Payment to Nominated Posts and Advisors	1,00,000	99,000	0	0	1,000	1,00,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 3054 Roads and Bridges							
S.M.H. 03 State Highways							
M.H. 103 Maintenance & Repairs							
S.H. 04 Highways Works							
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	40,00,00,000	10,00,00,000	8,00,00,000	8,00,00,000	10,00,00,000	36,00,00,000	4,00,00,000
S.M.H. 04 District and Other Roads							
M.H. 105 Maintenance & Repairs							
S.H. 07 District and Other Roads							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	1,50,00,00,000	62,50,00,000	17,50,00,000	17,50,00,000	37,50,00,000	1,35,00,00,000	15,00,00,000
S.D.H. 272 Maintenance	1,50,00,00,000	50,00,00,000	31,09,00,000	16,41,00,000	37,50,00,000	1,35,00,00,000	15,00,00,000
M.J.H. 5054 Capital Outlay on Roads and Bridges							
S.M.H. 04 District and Other Roads							
M.H. 337 Road Works							
G.S.H. 11 State Development Schemes							
S.H. 09 Major District Roads							
D.H. 520 Machinery and Equipment							
S.D.H. 522 Purchase of Tools and Plants	5,00,00,000	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	5,00,00,000	0
S.D.H. 523 Repairs & Maintenance to Machinery & Equipment	1,00,00,000	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000	0
Total	**3,53,48,41,000**	**1,26,18,67,000**	**59,85,16,750**	**44,88,45,300**	**88,27,19,250**	**3,19,19,48,300**	**34,28,92,700**

DDO Annexure

Department: **Administration, State Roads & Road Safety Works (RSW), ENC (R&B)**

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003110111VN	01012602001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	01012602001	0	5,000	3,000	5,000	13,000
2059800010003130133VN	01012602001	0	80,000	48,000	80,000	2,08,000
2059800010003130135VN	01012602001	0	17,000	17,000	17,000	51,000
2059800010003130139VN	01012602001	0	45,000	27,000	45,000	1,17,000
2059800010003140141VN	01012602001	0	25,000	25,000	25,000	75,000
3054031030004270272VN	01012602001	0	1,55,18,000	0	0	1,55,18,000
3054041050007270271VN	01012602001	0	1,50,00,000	2,17,00,000	0	3,67,00,000
3054041050007270272VN	01012602001	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010003110111VN	01012602006	0	4,000	6,000	6,000	16,000
2059800010003130131VN	01012602006	0	25,000	15,000	25,000	65,000
2059800010003130133VN	01012602006	0	1,00,000	60,000	1,00,000	2,60,000
2059800010003130135VN	01012602006	0	11,000	11,000	11,000	33,000
2059800010003130136VN	01012602006	0	2,000	2,000	2,000	6,000
2059800010003130137VN	01012602006	0	2,000	0	0	2,000
2059800010003130138VN	01012602006	0	2,000	2,000	2,000	6,000
2059800010003130139VN	01012602006	0	18,000	10,800	18,000	46,800
2059800010003140141VN	01012602006	0	40,000	40,000	40,000	1,20,000
2059800010003240241VN	01012602006	0	90,000	90,000	90,000	2,70,000
2059800010003510511VN	01012602006	0	20,000	20,000	20,000	60,000
2059800010003110111VN	01142602001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	01142602001	0	5,000	3,000	5,000	13,000
2059800010003130133VN	01142602001	0	1,00,000	60,000	1,00,000	2,60,000
2059800010003130135VN	01142602001	0	10,000	10,000	10,000	30,000
2059800010003130136VN	01142602001	0	2,000	2,000	2,000	6,000
2059800010003130137VN	01142602001	0	2,000	0	0	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130138VN	01142602001	0	1,500	1,500	1,500	4,500
2059800010003130139VN	01142602001	0	10,000	6,000	10,000	26,000
2059800010003140141VN	01142602001	0	90,000	90,000	90,000	2,70,000
2059800010003280281VN	01142602001	0	1,000	0	1,000	2,000
3054031030004270272VN	01142602001	0	61,67,000	0	0	61,67,000
3054041050007270271VN	01142602001	0	1,50,00,000	2,22,00,000	1,00,00,000	4,72,00,000
3054041050007270272VN	01142602001	0	62,50,000	62,50,000	98,68,000	2,23,68,000
5054043371109520522VN	01142602001	0	25,00,000	0	0	25,00,000
2059800010003110111VN	02012602001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	02012602001	0	12,500	7,500	12,500	32,500
2059800010003130133VN	02012602001	0	2,00,000	1,20,000	2,00,000	5,20,000
2059800010003130135VN	02012602001	0	10,000	10,000	10,000	30,000
2059800010003130136VN	02012602001	0	1,500	1,500	1,500	4,500
2059800010003130138VN	02012602001	0	1,500	1,500	1,500	4,500
2059800010003130139VN	02012602001	0	3,000	1,800	3,000	7,800
2059800010003240241VN	02012602001	0	50,000	50,000	50,000	1,50,000
2059800010003510511VN	02012602001	0	10,000	10,000	10,000	30,000
3054031030004270272VN	02012602001	0	0	0	2,50,00,000	2,50,00,000
3054041050007270272VN	02012602001	0	1,22,50,000	2,50,000	98,68,000	2,23,68,000
2059800010003110111VN	02012602006	0	5,000	6,000	6,000	17,000
2059800010003130131VN	02012602006	0	9,000	5,400	9,000	23,400
2059800010003130133VN	02012602006	0	50,000	30,000	50,000	1,30,000
2059800010003130135VN	02012602006	0	21,000	21,000	21,000	63,000
2059800010003130136VN	02012602006	0	2,500	2,500	2,500	7,500
2059800010003130138VN	02012602006	0	2,000	2,000	2,000	6,000
2059800010003130139VN	02012602006	0	15,000	9,000	15,000	39,000
2059800010003110111VN	02132602001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	02132602001	0	5,000	3,000	5,000	13,000
2059800010003130133VN	02132602001	0	80,000	48,000	80,000	2,08,000
2059800010003130135VN	02132602001	0	10,000	10,000	10,000	30,000
2059800010003130138VN	02132602001	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130139VN	02132602001	0	15,000	9,000	15,000	39,000
3054041050007270272VN	02132602001	0	1,22,50,000	2,50,000	98,68,000	2,23,68,000
5054043371109520522VN	02132602001	0	25,00,000	0	0	25,00,000
2059800010003110111VN	03012602010	0	4,000	5,000	5,000	14,000
2059800010003130131VN	03012602010	0	23,000	13,800	23,000	59,800
2059800010003130133VN	03012602010	0	80,000	48,000	80,000	2,08,000
2059800010003130135VN	03012602010	0	21,000	21,000	21,000	63,000
2059800010003130136VN	03012602010	0	2,000	2,000	2,000	6,000
2059800010003130138VN	03012602010	0	2,000	2,000	2,000	6,000
2059800010003130139VN	03012602010	0	45,000	27,000	45,000	1,17,000
2059800010003280281VN	03012602010	0	1,000	0	1,000	2,000
3054041050007270272VN	03012602010	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010003110111VN	03012602011	0	4,000	4,000	4,000	12,000
2059800010003130131VN	03012602011	0	20,000	12,000	20,000	52,000
2059800010003130133VN	03012602011	0	2,00,000	1,20,000	2,00,000	5,20,000
2059800010003130135VN	03012602011	0	11,000	11,000	11,000	33,000
2059800010003130136VN	03012602011	0	2,000	2,000	2,000	6,000
2059800010003130138VN	03012602011	0	1,500	1,500	1,500	4,500
2059800010003130139VN	03012602011	0	45,000	27,000	45,000	1,17,000
2059800010003140141VN	03012602011	0	1,00,000	1,00,000	1,00,000	3,00,000
2059800010003280281VN	03012602011	0	1,000	1,000	1,000	3,000
3054031030004270272VN	03012602011	0	34,000	0	0	34,000
3054041050007270271VN	03012602011	0	1,50,00,000	2,00,00,000	4,32,00,000	7,82,00,000
3054041050007270272VN	03012602011	0	62,50,000	62,50,000	98,68,000	2,23,68,000
5054043371109520522VN	03012602011	0	0	25,00,000	0	25,00,000
2059800010003110111VN	03042602003	0	4,000	4,000	4,000	12,000
2059800010003130131VN	03042602003	0	10,000	6,000	10,000	26,000
2059800010003130133VN	03042602003	0	1,30,000	78,000	1,30,000	3,38,000
2059800010003130135VN	03042602003	0	10,000	10,000	10,000	30,000
2059800010003130136VN	03042602003	0	2,000	2,000	2,000	6,000
2059800010003130138VN	03042602003	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130139VN	03042602003	0	20,000	12,000	20,000	52,000
2059800010003140141VN	03042602003	0	1,00,000	1,00,000	1,00,000	3,00,000
2059800010003240241VN	03042602003	0	1,00,000	1,00,000	1,00,000	3,00,000
2059800010003280281VN	03042602003	0	1,000	1,000	1,000	3,000
3054041050007270271VN	03042602003	0	31,50,000	0	0	31,50,000
3054041050007270272VN	03042602003	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010003110111VN	03122602004	0	4,000	4,000	4,000	12,000
2059800010003130131VN	03122602004	0	25,000	15,000	25,000	65,000
2059800010003130133VN	03122602004	0	30,000	18,000	30,000	78,000
2059800010003130135VN	03122602004	0	11,000	11,000	11,000	33,000
2059800010003130138VN	03122602004	0	1,500	1,500	1,500	4,500
2059800010003130139VN	03122602004	0	50,000	30,000	50,000	1,30,000
2059800010003110111VN	03122602005	0	4,000	4,000	4,000	12,000
2059800010003130131VN	03122602005	0	5,000	3,000	5,000	13,000
2059800010003130133VN	03122602005	0	80,000	48,000	80,000	2,08,000
2059800010003130135VN	03122602005	0	10,000	10,000	10,000	30,000
2059800010003130137VN	03122602005	0	0	2,000	0	2,000
2059800010003130138VN	03122602005	0	1,500	1,500	1,500	4,500
2059800010003130139VN	03122602005	0	15,000	9,000	15,000	39,000
2059800010003140141VN	03122602005	0	1,00,000	1,00,000	1,00,000	3,00,000
3054031030004270272VN	03122602005	0	70,00,000	0	2,50,00,000	3,20,00,000
3054041050007270272VN	03122602005	0	62,50,000	62,50,000	98,68,000	2,23,68,000
5054043371109520522VN	03122602005	0	0	25,00,000	0	25,00,000
2059800010003110111VN	03122602007	0	4,000	4,000	4,000	12,000
2059800010003130131VN	03122602007	0	8,000	4,800	8,000	20,800
2059800010003130133VN	03122602007	0	20,000	12,000	20,000	52,000
2059800010003130135VN	03122602007	0	10,000	10,000	10,000	30,000
2059800010003130139VN	03122602007	0	20,000	12,000	20,000	52,000
2059800010003110111VN	04012602001	0	4,000	5,000	5,000	14,000
2059800010003130131VN	04012602001	0	12,000	7,200	12,000	31,200
2059800010003130133VN	04012602001	0	50,000	30,000	50,000	1,30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130135VN	04012602001	0	21,000	21,000	21,000	63,000
2059800010003130136VN	04012602001	0	2,000	2,000	2,000	6,000
2059800010003130138VN	04012602001	0	2,000	2,000	2,000	6,000
2059800010003130139VN	04012602001	0	12,000	7,200	12,000	31,200
2059800010003110111VN	04012602006	0	4,000	4,000	4,000	12,000
2059800010003130131VN	04012602006	0	23,000	13,800	23,000	59,800
2059800010003130133VN	04012602006	0	1,00,000	60,000	1,00,000	2,60,000
2059800010003130135VN	04012602006	0	11,000	11,000	11,000	33,000
2059800010003130138VN	04012602006	0	1,500	1,500	1,500	4,500
2059800010003130139VN	04012602006	0	50,000	30,000	50,000	1,30,000
2059800010003140141VN	04012602006	0	2,00,000	2,00,000	2,00,000	6,00,000
3054031030004270272VN	04012602006	0	80,00,000	0	0	80,00,000
3054041050007270271VN	04012602006	0	1,00,00,000	1,49,00,000	1,00,00,000	3,49,00,000
3054041050007270272VN	04012602006	0	62,50,000	62,50,000	98,68,000	2,23,68,000
5054043371109520522VN	04012602006	0	0	0	25,00,000	25,00,000
2059800010003110111VN	04032602001	0	2,000	2,000	2,000	6,000
2059800010003130131VN	04032602001	0	10,000	6,000	10,000	26,000
2059800010003130133VN	04032602001	0	35,000	21,000	35,000	91,000
2059800010003130135VN	04032602001	0	10,000	10,000	10,000	30,000
2059800010003130136VN	04032602001	0	2,000	2,000	2,000	6,000
2059800010003130138VN	04032602001	0	1,500	1,500	1,500	4,500
2059800010003130139VN	04032602001	0	30,000	18,000	30,000	78,000
2059800010003140141VN	04032602001	0	1,00,000	1,00,000	1,00,000	3,00,000
3054031030004270272VN	04032602001	0	48,17,000	0	0	48,17,000
3054041050007270271VN	04032602001	0	1,00,00,000	1,68,00,000	0	2,68,00,000
3054041050007270272VN	04032602001	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010003110111VN	04082602002	0	4,000	4,000	4,000	12,000
2059800010003130131VN	04082602002	0	25,000	15,000	25,000	65,000
2059800010003130133VN	04082602002	0	80,000	48,000	80,000	2,08,000
2059800010003130135VN	04082602002	0	10,000	10,000	10,000	30,000
2059800010003130138VN	04082602002	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130139VN	04082602002	0	7,000	4,200	7,000	18,200
2059800010003140141VN	04082602002	0	75,000	75,000	75,000	2,25,000
3054031030004270272VN	04082602002	0	95,00,000	0	0	95,00,000
3054041050007270272VN	04082602002	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010003110111VN	05012602002	0	2,000	2,000	2,000	6,000
2059800010003130131VN	05012602002	0	2,000	1,200	2,000	5,200
2059800010003130133VN	05012602002	0	20,000	12,000	20,000	52,000
2059800010003130135VN	05012602002	0	2,000	2,000	2,000	6,000
2059800010003130139VN	05012602002	0	10,000	6,000	10,000	26,000
3054041050007270272VN	05012602002	0	1,24,50,000	50,000	98,84,000	2,23,84,000
2059800010003110111VN	05102602001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	05102602001	0	15,000	9,000	15,000	39,000
2059800010003130133VN	05102602001	0	30,000	18,000	30,000	78,000
2059800010003130135VN	05102602001	0	11,000	11,000	11,000	33,000
2059800010003130136VN	05102602001	0	2,000	2,000	2,000	6,000
2059800010003130138VN	05102602001	0	1,500	1,500	1,500	4,500
2059800010003130139VN	05102602001	0	30,000	18,000	30,000	78,000
2059800010003140141VN	05102602001	0	15,000	15,000	15,000	45,000
3054041050007270271VN	05102602001	0	1,00,00,000	61,00,000	0	1,61,00,000
3054041050007270272VN	05102602001	0	62,50,000	62,50,000	98,68,000	2,23,68,000
5054043371109520522VN	05102602001	0	25,00,000	0	0	25,00,000
2059800010003110111VN	05162602001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	05162602001	0	12,500	7,500	12,500	32,500
2059800010003130133VN	05162602001	0	1,00,000	60,000	1,00,000	2,60,000
2059800010003130135VN	05162602001	0	11,000	11,000	11,000	33,000
2059800010003130139VN	05162602001	0	50,000	30,000	50,000	1,30,000
2059800010003110111VN	05162602002	0	4,000	5,000	5,000	14,000
2059800010003130131VN	05162602002	0	23,000	13,800	23,000	59,800
2059800010003130135VN	05162602002	0	21,000	21,000	21,000	63,000
2059800010003130136VN	05162602002	0	2,000	2,000	2,000	6,000
2059800010003130139VN	05162602002	0	15,000	9,000	15,000	39,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003240241VN	05162602002	0	25,000	25,000	25,000	75,000
2059800010003510511VN	05162602002	0	10,000	10,000	10,000	30,000
2059800010003110111VN	05162602004	0	4,000	4,000	4,000	12,000
2059800010003130131VN	05162602004	0	10,000	6,000	10,000	26,000
2059800010003130133VN	05162602004	0	60,000	36,000	60,000	1,56,000
2059800010003130135VN	05162602004	0	10,000	10,000	10,000	30,000
2059800010003130136VN	05162602004	0	1,500	1,500	1,500	4,500
2059800010003130137VN	05162602004	0	0	2,000	0	2,000
2059800010003130138VN	05162602004	0	1,500	1,500	1,500	4,500
2059800010003130139VN	05162602004	0	1,00,000	60,000	1,00,000	2,60,000
2059800010003140141VN	05162602004	0	1,00,000	1,00,000	1,00,000	3,00,000
3054031030004270272VN	05162602004	0	0	0	2,50,00,000	2,50,00,000
3054041050007270271VN	05162602004	0	1,00,00,000	64,00,000	0	1,64,00,000
3054041050007270272VN	05162602004	0	62,50,000	62,50,000	98,68,000	2,23,68,000
5054043371109520522VN	05162602004	0	0	25,00,000	25,00,000	50,00,000
5054043371109520523VN	05162602004	0	25,00,000	25,00,000	25,00,000	75,00,000
2059800010003110111VN	05162602008	0	4,000	4,000	4,000	12,000
2059800010003130131VN	05162602008	0	10,000	6,000	10,000	26,000
2059800010003130135VN	05162602008	0	15,000	15,000	15,000	45,000
2059800010003130139VN	05162602008	0	5,000	3,000	5,000	13,000
2059800010003110111VN	05162602009	0	4,000	4,000	4,000	12,000
2059800010003130131VN	05162602009	0	7,000	4,200	7,000	18,200
2059800010003130133VN	05162602009	0	50,000	30,000	50,000	1,30,000
2059800010003130135VN	05162602009	0	20,000	20,000	20,000	60,000
2059800010003130136VN	05162602009	0	2,000	2,000	2,000	6,000
2059800010003130137VN	05162602009	0	2,000	0	0	2,000
2059800010003130138VN	05162602009	0	2,000	2,000	2,000	6,000
2059800010003130139VN	05162602009	0	3,000	1,800	3,000	7,800
2059800010003110111VN	06012602006	0	4,000	4,000	4,000	12,000
2059800010003130131VN	06012602006	0	18,000	10,800	18,000	46,800
2059800010003130133VN	06012602006	0	60,000	36,000	60,000	1,56,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130135VN	06012602006	0	10,000	10,000	10,000	30,000
2059800010003130136VN	06012602006	0	2,000	2,000	2,000	6,000
2059800010003130138VN	06012602006	0	1,500	1,500	1,500	4,500
2059800010003130139VN	06012602006	0	18,000	10,800	18,000	46,800
2059800010003240241VN	06012602006	0	30,000	30,000	30,000	90,000
2059800010003510511VN	06012602006	0	25,000	25,000	25,000	75,000
2059800010003110111VN	06012602007	0	4,000	4,000	4,000	12,000
2059800010003130131VN	06012602007	0	6,000	3,600	6,000	15,600
2059800010003130133VN	06012602007	0	5,00,000	3,00,000	5,00,000	13,00,000
2059800010003130135VN	06012602007	0	15,000	15,000	15,000	45,000
2059800010003130138VN	06012602007	0	1,500	1,500	1,500	4,500
2059800010003130139VN	06012602007	0	30,000	18,000	30,000	78,000
2059800010003140141VN	06012602007	0	1,00,000	1,00,000	1,00,000	3,00,000
2059800010003240241VN	06012602007	0	1,20,000	1,20,000	1,20,000	3,60,000
2059800010003280281VN	06012602007	0	1,000	1,000	1,000	3,000
2059800010003510511VN	06012602007	0	25,000	25,000	25,000	75,000
3054041050007270271VN	06012602007	0	1,98,80,000	2,21,00,000	10,00,00,000	14,19,80,000
3054041050007270272VN	06012602007	0	62,50,000	62,50,000	98,68,000	2,23,68,000
5054043371109520522VN	06012602007	0	0	0	25,00,000	25,00,000
2059800010003110111VN	06012602009	0	4,000	5,000	5,000	14,000
2059800010003130131VN	06012602009	0	23,000	13,800	23,000	59,800
2059800010003130133VN	06012602009	0	80,000	48,000	80,000	2,08,000
2059800010003130135VN	06012602009	0	21,000	21,000	21,000	63,000
2059800010003130136VN	06012602009	0	2,000	2,000	2,000	6,000
2059800010003130137VN	06012602009	0	0	2,000	0	2,000
2059800010003130138VN	06012602009	0	2,000	2,000	2,000	6,000
2059800010003130139VN	06012602009	0	50,000	30,000	50,000	1,30,000
2059800010003140141VN	06012602009	0	1,00,000	1,00,000	1,00,000	3,00,000
2059800010003280281VN	06012602009	0	1,000	0	1,000	2,000
2059800010003110111VN	06012607001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	06012607001	0	7,500	4,500	7,500	19,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130133VN	06012607001	0	20,000	12,000	20,000	52,000
2059800010003130135VN	06012607001	0	6,000	6,000	6,000	18,000
2059800010003130136VN	06012607001	0	1,500	1,500	1,500	4,500
2059800010003130139VN	06012607001	0	4,000	2,400	4,000	10,400
2059800010003110111VN	06102607001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	06102607001	0	6,000	3,600	6,000	15,600
2059800010003130133VN	06102607001	0	1,00,000	60,000	1,00,000	2,60,000
2059800010003130135VN	06102607001	0	10,000	10,000	10,000	30,000
2059800010003130136VN	06102607001	0	1,500	1,500	1,500	4,500
2059800010003130137VN	06102607001	0	0	2,000	0	2,000
2059800010003130138VN	06102607001	0	1,500	1,500	1,500	4,500
2059800010003130139VN	06102607001	0	20,000	12,000	20,000	52,000
2059800010003140141VN	06102607001	0	1,00,000	1,00,000	1,00,000	3,00,000
2059800010003280281VN	06102607001	0	1,000	1,000	1,000	3,000
3054041050007270272VN	06102607001	0	1,24,50,000	50,000	98,68,000	2,23,68,000
2059800010003110111VN	06162602002	0	4,000	4,000	4,000	12,000
2059800010003130131VN	06162602002	0	10,000	6,000	10,000	26,000
2059800010003130133VN	06162602002	0	1,50,000	90,000	1,50,000	3,90,000
2059800010003130135VN	06162602002	0	11,000	11,000	11,000	33,000
2059800010003130136VN	06162602002	0	1,500	1,500	1,500	4,500
2059800010003130138VN	06162602002	0	1,500	1,500	1,500	4,500
2059800010003130139VN	06162602002	0	10,000	6,000	10,000	26,000
2059800010003140141VN	06162602002	0	1,00,000	1,00,000	1,00,000	3,00,000
3054041050007270271VN	06162602002	0	1,00,00,000	88,00,000	1,00,00,000	2,88,00,000
3054041050007270272VN	06162602002	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010003110111VN	07012602001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	07012602001	0	12,500	7,500	12,500	32,500
2059800010003130133VN	07012602001	0	90,000	54,000	90,000	2,34,000
2059800010003130135VN	07012602001	0	10,000	10,000	10,000	30,000
2059800010003130136VN	07012602001	0	1,500	1,500	1,500	4,500
2059800010003130138VN	07012602001	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130139VN	07012602001	0	5,000	3,000	5,000	13,000
2059800010003140141VN	07012602001	0	1,00,000	1,00,000	1,00,000	3,00,000
3054031030004270272VN	07012602001	0	0	48,12,000	2,50,00,000	2,98,12,000
305404105000727027 2VN	07012602001	0	1,24,50,000	50,000	98,68,000	2,23,68,000
5054043371109520522VN	07012602001	0	0	0	25,00,000	25,00,000
2059800010003110111VN	07012602008	0	4,000	5,000	6,000	15,000
2059800010003130131VN	07012602008	0	7,500	4,500	7,500	19,500
2059800010003130133VN	07012602008	0	50,000	30,000	50,000	1,30,000
2059800010003130135VN	07012602008	0	15,000	15,000	15,000	45,000
2059800010003130136VN	07012602008	0	2,000	2,000	2,000	6,000
2059800010003130138VN	07012602008	0	2,000	2,000	2,000	6,000
2059800010003130139VN	07012602008	0	5,000	3,000	5,000	13,000
2059800010003110111VN	07082602001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	07082602001	0	7,500	4,500	7,500	19,500
2059800010003130133VN	07082602001	0	1,20,000	72,000	1,20,000	3,12,000
2059800010003130135VN	07082602001	0	10,000	10,000	10,000	30,000
2059800010003130136VN	07082602001	0	2,000	2,000	2,000	6,000
2059800010003130138VN	07082602001	0	1,500	1,500	1,500	4,500
2059800010003130139VN	07082602001	0	20,000	12,000	20,000	52,000
2059800010003140141VN	07082602001	0	1,00,000	1,00,000	1,00,000	3,00,000
2059800010003280281VN	07082602001	0	1,000	1,000	1,500	3,500
305404105000727027 1VN	07082602001	0	8,00,000	0	0	8,00,000
305404105000727027 2VN	07082602001	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010003110111VN	07092602001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	07092602001	0	5,000	3,000	5,000	13,000
2059800010003130133VN	07092602001	0	80,000	48,000	80,000	2,08,000
2059800010003130135VN	07092602001	0	10,000	10,000	10,000	30,000
2059800010003130136VN	07092602001	0	2,000	2,000	2,000	6,000
2059800010003130138VN	07092602001	0	1,500	1,500	1,500	4,500
2059800010003130139VN	07092602001	0	20,000	12,000	20,000	52,000
2059800010003140141VN	07092602001	0	10,000	10,000	10,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
3054041050007270271VN	07092602001	0	18,00,000	0	0	18,00,000
3054041050007270272VN	07092602001	0	1,24,50,000	50,000	98,68,000	2,23,68,000
2059800010003110111VN	08012602014	0	4,000	6,000	6,000	16,000
2059800010003130131VN	08012602014	0	15,000	9,000	15,000	39,000
2059800010003130133VN	08012602014	0	80,000	48,000	80,000	2,08,000
2059800010003130135VN	08012602014	0	21,000	21,000	21,000	63,000
2059800010003130136VN	08012602014	0	2,000	2,000	2,000	6,000
2059800010003130138VN	08012602014	0	2,000	2,000	2,000	6,000
2059800010003130139VN	08012602014	0	5,000	3,000	5,000	13,000
2059800010003110111VN	08012602054	0	4,000	4,000	4,000	12,000
2059800010003130131VN	08012602054	0	25,000	15,000	25,000	65,000
2059800010003130133VN	08012602054	0	1,50,000	90,000	1,50,000	3,90,000
2059800010003130135VN	08012602054	0	10,000	10,000	10,000	30,000
2059800010003130136VN	08012602054	0	2,000	2,000	2,000	6,000
2059800010003130137VN	08012602054	0	0	0	2,000	2,000
2059800010003130138VN	08012602054	0	1,500	1,500	1,500	4,500
2059800010003130139VN	08012602054	0	4,000	2,400	4,000	10,400
2059800010003140141VN	08012602054	0	1,00,000	1,00,000	1,00,000	3,00,000
2059800010003280281VN	08012602054	0	1,000	0	1,000	2,000
3054041050007270271VN	08012602054	0	67,00,000	0	0	67,00,000
3054041050007270272VN	08012602054	0	1,22,50,000	2,50,000	98,68,000	2,23,68,000
2059800010003110111VN	08032602001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	08032602001	0	12,000	7,200	12,000	31,200
2059800010003130133VN	08032602001	0	1,00,000	60,000	1,00,000	2,60,000
2059800010003130135VN	08032602001	0	11,000	11,000	11,000	33,000
2059800010003130136VN	08032602001	0	1,500	1,500	1,500	4,500
2059800010003130139VN	08032602001	0	30,000	18,000	30,000	78,000
2059800010003140141VN	08032602001	0	95,000	95,000	95,000	2,85,000
2059800010003280281VN	08032602001	0	1,000	1,000	1,000	3,000
3054031030004270272VN	08032602001	0	0	4,41,90,000	0	4,41,90,000
3054041050007270272VN	08032602001	0	1,22,50,000	2,50,000	98,68,000	2,23,68,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
5054043371109520522VN	08032602001	0	25,00,000	0	0	25,00,000
2059800010003110111VN	08052602011	0	4,000	4,000	4,000	12,000
2059800010003130131VN	08052602011	0	5,000	3,000	5,000	13,000
2059800010003130133VN	08052602011	0	20,000	12,000	20,000	52,000
2059800010003130135VN	08052602011	0	10,000	10,000	10,000	30,000
2059800010003130136VN	08052602011	0	1,500	1,500	1,500	4,500
2059800010003130138VN	08052602011	0	1,500	1,500	1,500	4,500
2059800010003130139VN	08052602011	0	20,000	12,000	20,000	52,000
2059800010003140141VN	08052602011	0	25,000	25,000	25,000	75,000
3054041050007270271VN	08052602011	0	80,00,000	60,00,000	0	1,40,00,000
3054041050007270272VN	08052602011	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010003110111VN	09012602001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	09012602001	0	12,500	7,500	12,500	32,500
2059800010003130133VN	09012602001	0	20,000	12,000	20,000	52,000
2059800010003130135VN	09012602001	0	10,000	10,000	10,000	30,000
2059800010003130136VN	09012602001	0	2,000	2,000	2,000	6,000
2059800010003130138VN	09012602001	0	1,500	1,500	1,500	4,500
2059800010003130139VN	09012602001	0	17,000	10,200	17,000	44,200
2059800010003110111VN	09012602002	0	5,000	6,000	6,000	17,000
2059800010003130131VN	09012602002	0	20,000	12,000	20,000	52,000
2059800010003130133VN	09012602002	0	50,000	30,000	50,000	1,30,000
2059800010003130135VN	09012602002	0	21,000	21,000	21,000	63,000
2059800010003130136VN	09012602002	0	1,500	1,500	1,500	4,500
2059800010003130137VN	09012602002	0	0	0	2,000	2,000
2059800010003130138VN	09012602002	0	2,000	2,000	2,000	6,000
2059800010003130139VN	09012602002	0	10,000	6,000	10,000	26,000
2059800010003110111VN	09012602003	0	4,000	4,000	4,000	12,000
2059800010003130131VN	09012602003	0	5,000	3,000	5,000	13,000
2059800010003130133VN	09012602003	0	5,000	3,000	5,000	13,000
2059800010003130135VN	09012602003	0	6,000	6,000	6,000	18,000
2059800010003130136VN	09012602003	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130138VN	09012602003	0	1,500	1,500	1,500	4,500
2059800010003130139VN	09012602003	0	3,000	1,800	3,000	7,800
2059800010003110111VN	09012602005	0	2,000	2,000	2,000	6,000
2059800010003130131VN	09012602005	0	12,500	7,500	12,500	32,500
2059800010003130133VN	09012602005	0	30,000	18,000	30,000	78,000
2059800010003130135VN	09012602005	0	10,000	10,000	10,000	30,000
2059800010003130136VN	09012602005	0	2,000	2,000	2,000	6,000
2059800010003130138VN	09012602005	0	1,500	1,500	1,500	4,500
2059800010003130139VN	09012602005	0	3,000	1,800	3,000	7,800
2059800010003140141VN	09012602005	0	1,00,000	1,00,000	1,00,000	3,00,000
3054031030004270272VN	09012602005	0	54,62,000	0	0	54,62,000
3054041050007270271VN	09012602005	0	1,00,00,000	2,00,00,000	6,00,00,000	9,00,00,000
3054041050007270272VN	09012602005	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010003110111VN	09022602001	0	2,000	2,000	2,000	6,000
2059800010003130131VN	09022602001	0	2,000	1,200	2,000	5,200
2059800010003130133VN	09022602001	0	20,000	12,000	20,000	52,000
2059800010003130135VN	09022602001	0	2,000	2,000	2,000	6,000
2059800010003130139VN	09022602001	0	7,000	4,200	7,000	18,200
3054041050007270271VN	09022602001	0	0	0	90,00,000	90,00,000
3054041050007270272VN	09022602001	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010003110111VN	09122602001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	09122602001	0	12,500	7,500	12,500	32,500
2059800010003130133VN	09122602001	0	1,00,000	60,000	1,00,000	2,60,000
2059800010003130135VN	09122602001	0	10,000	10,000	10,000	30,000
2059800010003130138VN	09122602001	0	1,500	1,500	1,500	4,500
2059800010003130139VN	09122602001	0	30,000	18,000	30,000	78,000
2059800010003140141VN	09122602001	0	1,00,000	1,00,000	1,00,000	3,00,000
3054031030004270272VN	09122602001	0	1,10,02,000	1,46,98,000	0	2,57,00,000
3054041050007270271VN	09122602001	0	0	0	1,64,50,000	1,64,50,000
3054041050007270272VN	09122602001	0	62,50,000	62,50,000	98,68,000	2,23,68,000
5054043371109520522VN	09122602001	0	0	25,00,000	0	25,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003110111VN	10012602002	0	4,000	4,000	4,000	12,000
2059800010003130131VN	10012602002	0	15,000	9,000	15,000	39,000
2059800010003130133VN	10012602002	0	80,000	48,000	80,000	2,08,000
2059800010003130135VN	10012602002	0	10,000	10,000	10,000	30,000
2059800010003130136VN	10012602002	0	2,000	2,000	2,000	6,000
2059800010003130138VN	10012602002	0	1,500	1,500	1,500	4,500
2059800010003130139VN	10012602002	0	7,000	4,200	7,000	18,200
2059800010003140141VN	10012602002	0	50,000	50,000	50,000	1,50,000
3054031030004270272VN	10012602002	0	0	40,00,000	0	40,00,000
3054041050007270271VN	10012602002	0	23,70,000	0	0	23,70,000
3054041050007270272VN	10012602002	0	62,50,000	62,50,000	98,68,000	2,23,68,000
5054043371109520522VN	10012602002	0	25,00,000	0	0	25,00,000
2059800010003110111VN	10012602003	0	4,000	5,000	6,000	15,000
2059800010003130131VN	10012602003	0	21,000	12,600	21,000	54,600
2059800010003130133VN	10012602003	0	50,000	30,000	50,000	1,30,000
2059800010003130135VN	10012602003	0	21,000	21,000	21,000	63,000
2059800010003130136VN	10012602003	0	1,500	1,500	1,500	4,500
2059800010003130138VN	10012602003	0	2,000	2,000	2,000	6,000
2059800010003130139VN	10012602003	0	15,000	9,000	15,000	39,000
2059800010003110111VN	10032607001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	10032607001	0	5,000	3,000	5,000	13,000
2059800010003130133VN	10032607001	0	50,000	30,000	50,000	1,30,000
2059800010003130135VN	10032607001	0	10,000	10,000	10,000	30,000
2059800010003130136VN	10032607001	0	1,500	1,500	1,500	4,500
2059800010003130138VN	10032607001	0	2,000	2,000	2,000	6,000
2059800010003130139VN	10032607001	0	40,000	24,000	40,000	1,04,000
2059800010003140141VN	10032607001	0	65,000	65,000	65,000	1,95,000
3054031030004270272VN	10032607001	0	0	1,23,00,000	0	1,23,00,000
3054041050007270271VN	10032607001	0	0	0	54,50,000	54,50,000
3054041050007270272VN	10032607001	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010003110111VN	10082602001	0	4,000	4,000	4,000	12,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130131VN	10082602001	0	8,000	4,800	8,000	20,800
2059800010003130133VN	10082602001	0	30,000	18,000	30,000	78,000
2059800010003130135VN	10082602001	0	10,000	10,000	10,000	30,000
2059800010003130136VN	10082602001	0	1,500	1,500	1,500	4,500
2059800010003130138VN	10082602001	0	1,500	1,500	1,500	4,500
2059800010003130139VN	10082602001	0	15,000	9,000	15,000	39,000
3054041050007270272VN	10082602001	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010003110111VN	11012602002	0	4,000	5,000	5,000	14,000
2059800010003130131VN	11012602002	0	12,500	7,500	12,500	32,500
2059800010003130133VN	11012602002	0	20,000	12,000	20,000	52,000
2059800010003130135VN	11012602002	0	21,000	21,000	21,000	63,000
2059800010003130136VN	11012602002	0	2,000	2,000	2,000	6,000
2059800010003130139VN	11012602002	0	30,000	18,000	30,000	78,000
2059800010003240241VN	11012602002	0	90,000	90,000	90,000	2,70,000
2059800010003510511VN	11012602002	0	10,000	10,000	10,000	30,000
2059800010003110111VN	11012602004	0	4,000	4,000	4,000	12,000
2059800010003130131VN	11012602004	0	12,500	7,500	12,500	32,500
2059800010003130133VN	11012602004	0	2,00,000	1,20,000	2,00,000	5,20,000
2059800010003130135VN	11012602004	0	11,000	11,000	11,000	33,000
2059800010003130136VN	11012602004	0	2,000	2,000	2,000	6,000
2059800010003130137VN	11012602004	0	0	0	2,000	2,000
2059800010003130138VN	11012602004	0	1,500	1,500	1,500	4,500
2059800010003130139VN	11012602004	0	40,000	24,000	40,000	1,04,000
2059800010003140141VN	11012602004	0	1,00,000	1,00,000	1,00,000	3,00,000
2059800010003280281VN	11012602004	0	1,000	1,000	1,000	3,000
3054041050007270272VN	11012602004	0	62,50,000	62,50,000	98,68,000	2,23,68,000
5054043371109520522VN	11012602004	0	0	25,00,000	0	25,00,000
2059800010003110111VN	11062602001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	11062602001	0	23,000	13,800	23,000	59,800
2059800010003130133VN	11062602001	0	1,60,000	96,000	1,60,000	4,16,000
2059800010003130135VN	11062602001	0	12,000	12,000	12,000	36,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130136VN	11062602001	0	1,500	1,500	1,500	4,500
2059800010003130138VN	11062602001	0	1,500	1,500	1,500	4,500
2059800010003130139VN	11062602001	0	20,000	12,000	20,000	52,000
2059800010003140141VN	11062602001	0	50,000	50,000	50,000	1,50,000
2059800010003240241VN	11062602001	0	70,000	70,000	70,000	2,10,000
2059800010003280281VN	11062602001	0	0	1,500	0	1,500
2059800010003510511VN	11062602001	0	30,000	30,000	30,000	90,000
3054031030004270272VN	11062602001	0	65,00,000	0	0	65,00,000
3054041050007270272VN	11062602001	0	1,24,50,000	50,000	98,68,000	2,23,68,000
2059800010003110111VN	11162602004	0	4,000	4,000	4,000	12,000
2059800010003130131VN	11162602004	0	12,500	7,500	12,500	32,500
2059800010003130133VN	11162602004	0	1,00,000	60,000	1,00,000	2,60,000
2059800010003130135VN	11162602004	0	10,000	10,000	10,000	30,000
2059800010003130136VN	11162602004	0	2,000	2,000	2,000	6,000
2059800010003130138VN	11162602004	0	1,500	1,500	1,500	4,500
2059800010003130139VN	11162602004	0	7,000	4,200	7,000	18,200
2059800010003140141VN	11162602004	0	1,00,000	1,00,000	1,00,000	3,00,000
2059800010003240241VN	11162602004	0	1,00,000	1,00,000	1,00,000	3,00,000
2059800010003510511VN	11162602004	0	40,000	40,000	40,000	1,20,000
3054041050007270271VN	11162602004	0	43,00,000	0	0	43,00,000
3054041050007270272VN	11162602004	0	1,24,50,000	50,000	98,68,000	2,23,68,000
2059800010003110111VN	12012602001	0	4,000	6,000	6,000	16,000
2059800010003130131VN	12012602001	0	15,000	9,000	15,000	39,000
2059800010003130133VN	12012602001	0	90,000	54,000	90,000	2,34,000
2059800010003130135VN	12012602001	0	21,000	21,000	21,000	63,000
2059800010003130138VN	12012602001	0	2,000	2,000	2,000	6,000
2059800010003130139VN	12012602001	0	5,000	3,000	5,000	13,000
2059800010003240241VN	12012602001	0	50,000	50,000	50,000	1,50,000
2059800010003510511VN	12012602001	0	30,000	30,000	30,000	90,000
2059800010003110111VN	12012602002	0	4,000	4,000	4,000	12,000
2059800010003130131VN	12012602002	0	5,000	3,000	5,000	13,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130133VN	12012602002	0	2,50,000	1,50,000	2,50,000	6,50,000
2059800010003130135VN	12012602002	0	11,000	11,000	11,000	33,000
2059800010003130136VN	12012602002	0	2,000	2,000	2,000	6,000
2059800010003130138VN	12012602002	0	1,500	1,500	1,500	4,500
2059800010003130139VN	12012602002	0	25,000	15,000	25,000	65,000
2059800010003140141VN	12012602002	0	1,00,000	1,00,000	1,00,000	3,00,000
2059800010003240241VN	12012602002	0	75,000	75,000	75,000	2,25,000
2059800010003280281VN	12012602002	0	0	2,000	1,000	3,000
2059800010003510511VN	12012602002	0	40,000	40,000	40,000	1,20,000
3054041050007270271VN	12012602002	0	30,00,000	0	0	30,00,000
3054041050007270272VN	12012602002	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010003110111VN	12012602004	0	4,000	4,000	4,000	12,000
2059800010003130131VN	12012602004	0	5,000	3,000	5,000	13,000
2059800010003130133VN	12012602004	0	20,000	12,000	20,000	52,000
2059800010003130135VN	12012602004	0	10,000	10,000	10,000	30,000
2059800010003130136VN	12012602004	0	1,500	1,500	1,500	4,500
2059800010003130138VN	12012602004	0	1,500	1,500	1,500	4,500
2059800010003130139VN	12012602004	0	8,000	4,800	8,000	20,800
2059800010003110111VN	12012602006	0	2,000	2,000	2,000	6,000
2059800010003130131VN	12012602006	0	2,000	1,200	2,000	5,200
2059800010003130133VN	12012602006	0	20,000	12,000	20,000	52,000
2059800010003130135VN	12012602006	0	2,000	2,000	2,000	6,000
2059800010003130139VN	12012602006	0	7,000	4,200	7,000	18,200
3054031030004270272VN	12012602006	0	60,00,000	0	0	60,00,000
3054041050007270271VN	12012602006	0	1,00,00,000	0	3,00,24,000	4,00,24,000
3054041050007270272VN	12012602006	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010003110111VN	12012602007	0	4,000	6,000	6,000	16,000
2059800010003130131VN	12012602007	0	3,000	1,800	3,000	7,800
2059800010003130133VN	12012602007	0	20,000	12,000	20,000	52,000
2059800010003130135VN	12012602007	0	3,000	3,000	3,000	9,000
2059800010003130136VN	12012602007	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130137VN	12012602007	0	0	0	2,000	2,000
2059800010003130139VN	12012602007	0	3,000	1,800	3,000	7,800
2059800010003110111VN	12082602001	0	2,000	2,000	2,000	6,000
2059800010003130131VN	12082602001	0	2,000	1,200	2,000	5,200
2059800010003130133VN	12082602001	0	20,000	12,000	20,000	52,000
2059800010003130135VN	12082602001	0	2,000	2,000	2,000	6,000
2059800010003130139VN	12082602001	0	7,000	4,200	7,000	18,200
3054041050007270271VN	12082602001	0	1,00,00,000	1,00,00,000	5,00,00,000	7,00,00,000
3054041050007270272VN	12082602001	0	1,24,50,000	50,000	98,68,000	2,23,68,000
2059800010003110111VN	12092602001	0	4,000	4,000	4,000	12,000
2059800010003130131VN	12092602001	0	25,000	15,000	25,000	65,000
2059800010003130133VN	12092602001	0	1,20,000	72,000	1,20,000	3,12,000
2059800010003130135VN	12092602001	0	11,000	11,000	11,000	33,000
2059800010003130136VN	12092602001	0	2,000	2,000	2,000	6,000
2059800010003130138VN	12092602001	0	1,500	1,500	1,500	4,500
2059800010003130139VN	12092602001	0	30,000	18,000	30,000	78,000
2059800010003140141VN	12092602001	0	60,000	60,000	60,000	1,80,000
2059800010003280281VN	12092602001	0	0	1,000	0	1,000
3054041050007270271VN	12092602001	0	0	0	3,08,76,000	3,08,76,000
3054041050007270272VN	12092602001	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010003110111VN	22012602004	0	4,000	4,000	4,000	12,000
2059800010003130131VN	22012602004	0	25,000	15,000	25,000	65,000
2059800010003130133VN	22012602004	0	40,000	24,000	40,000	1,04,000
2059800010003130135VN	22012602004	0	11,000	11,000	11,000	33,000
2059800010003130136VN	22012602004	0	1,500	1,500	1,500	4,500
2059800010003130138VN	22012602004	0	1,500	1,500	1,500	4,500
2059800010003130139VN	22012602004	0	30,000	18,000	30,000	78,000
3054041050007270272VN	22012602004	0	1,22,50,000	2,50,000	98,68,000	2,23,68,000
5054043371109520522VN	22012602004	0	0	0	25,00,000	25,00,000
2059800010003110111VN	22012602006	0	4,000	5,000	5,000	14,000
2059800010003130131VN	22012602006	0	15,000	9,000	15,000	39,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130133VN	22012602006	0	80,000	48,000	80,000	2,08,000
2059800010003130135VN	22012602006	0	21,000	21,000	21,000	63,000
2059800010003130136VN	22012602006	0	2,000	2,000	2,000	6,000
2059800010003130138VN	22012602006	0	2,000	2,000	2,000	6,000
2059800010003130139VN	22012602006	0	20,000	12,000	20,000	52,000
2059800010003240241VN	22012602006	0	75,000	75,000	75,000	2,25,000
2059800010003510511VN	22012602006	0	10,000	10,000	10,000	30,000
2059800010003110111VN	22092602002	0	2,000	2,000	2,000	6,000
2059800010003130131VN	22092602002	0	2,000	1,200	2,000	5,200
2059800010003130133VN	22092602002	0	20,000	12,000	20,000	52,000
2059800010003130135VN	22092602002	0	2,000	2,000	2,000	6,000
2059800010003130139VN	22092602002	0	10,000	6,000	10,000	26,000
3054041050007270272VN	22092602002	0	62,50,000	62,50,000	98,68,000	2,23,68,000
2059800010001110111VN	27002602001	0	21,250	21,250	21,500	64,000
2059800010001130131VN	27002602001	0	1,25,000	1,25,000	1,25,000	3,75,000
2059800010001130133VN	27002602001	0	17,50,000	17,50,000	17,50,000	52,50,000
2059800010001130134VN	27002602001	0	26,85,000	26,85,000	26,85,000	80,55,000
2059800010001130135VN	27002602001	0	1,35,000	1,35,000	1,35,000	4,05,000
2059800010001130136VN	27002602001	0	25,000	25,000	25,000	75,000
2059800010001130137VN	27002602001	0	5,000	5,000	5,000	15,000
2059800010001130138VN	27002602001	0	6,25,000	6,25,000	6,25,000	18,75,000
2059800010001130139VN	27002602001	0	2,31,500	1,39,050	2,31,750	6,02,300
2059800010001240241VN	27002602001	0	1,00,000	1,00,000	1,77,000	3,77,000
2059800010001280281VN	27002602001	0	25,000	25,000	25,000	75,000
2059800010001510511VN	27002602001	0	25,000	25,000	25,000	75,000
2059800010003130134VN	27002602001	0	50,000	50,000	50,000	1,50,000
2059800010013110111VN	27002602001	0	0	0	1,000	1,000
2059800010013160162VN	27002602001	0	0	0	1,000	1,000
2059800010013280288VN	27002602001	0	0	0	1,000	1,000
2059800010013290297VN	27002602001	0	0	0	1,000	1,000
2059800010003110111VN	27002602003	0	10,000	8,500	8,500	27,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2059800010003130131VN	27002602003	0	5,000	3,000	5,000	13,000
2059800010003130133VN	27002602003	0	1,10,000	66,000	1,10,000	2,86,000
2059800010003130135VN	27002602003	0	6,000	6,000	6,000	18,000
2059800010003130138VN	27002602003	0	1,500	1,500	1,500	4,500
2059800010003130139VN	27002602003	0	3,000	1,800	3,000	7,800
2059800010003110111VN	27002602004	0	4,000	4,000	4,000	12,000
2059800010003130131VN	27002602004	0	5,000	3,000	5,000	13,000
2059800010003130133VN	27002602004	0	20,000	12,000	20,000	52,000
2059800010003130135VN	27002602004	0	7,000	7,000	7,000	21,000
2059800010003130137VN	27002602004	0	2,000	0	0	2,000
2059800010003130138VN	27002602004	0	1,500	1,500	1,500	4,500
2059800010003130139VN	27002602004	0	3,000	1,800	3,000	7,800
2059800010003110111VN	27042602001	0	13,000	17,000	15,000	45,000
2059800010003130131VN	27042602001	0	5,000	3,000	5,000	13,000
2059800010003130135VN	27042602001	0	15,000	15,000	15,000	45,000
2059800010003130139VN	27042602001	0	1,000	600	1,000	2,600
2059800010003280281VN	27042602001	0	1,000	1,000	0	2,000
	Total	**0**	**59,85,16,750**	**44,88,45,300**	**88,27,19,250**	**1,93,00,81,300**